



Payment Report
FY2008-09
February Payment

*****Final*****

41

RAVALLI COUNTY

0731 Corvallis K-12 Schools

District ANB: EL: 942 HS: 498

Located ANB: 1,440

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	3,576,663.93	2,145,998.34	1,430,665.59	357,666.39
This Month's Payment - sent to Ravalli County				357,666.39
Quality Educator (01-3111)				
ENTITLEMENT	364,075.69	218,445.42	145,630.27	36,407.57
This Month's Payment - sent to Ravalli County				36,407.57
At Risk Student (01-3112)				
ENTITLEMENT	57,713.14	34,627.86	23,085.28	5,771.31
This Month's Payment - sent to Ravalli County				5,771.31
Indian Education for All (01-3113)				
ENTITLEMENT	29,376.00	17,625.60	11,750.40	2,937.60
This Month's Payment - sent to Ravalli County				2,937.60
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,800.00	1,680.00	1,120.00	280.00
This Month's Payment - sent to Ravalli County				280.00
Special Education (01-3115)				
ENTITLEMENT	301,681.33	181,008.78	120,672.55	30,168.13
This Month's Payment - sent to Ravalli County				30,168.13

* Entitlement has been recalculated

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		0731 Corvallis K-12 Schools	District ANB:	EL: 942 HS: 498	
			Located ANB:	1,440	
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					433,231.00
		0732 Stevensville Elem	District ANB:	EL: 639 HS: 0	
			Located ANB:	639	
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		1,467,787.31	880,672.38	587,114.93	146,778.73
This Month's Payment - sent to Ravalli County					146,778.73
Quality Educator (01-3111)					
ENTITLEMENT		145,361.97	87,217.20	58,144.77	14,536.20
This Month's Payment - sent to Ravalli County					14,536.20
At Risk Student (01-3112)					
ENTITLEMENT		19,208.00	11,524.80	7,683.20	1,920.80
This Month's Payment - sent to Ravalli County					1,920.80
Indian Education for All (01-3113)					
ENTITLEMENT		13,035.60	7,821.36	5,214.24	1,303.56
This Month's Payment - sent to Ravalli County					1,303.56

* Entitlement has been recalculated

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0732 Stevensville Elem		District ANB: EL: 639 HS: 0		
		Located ANB: 639		
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,000.00	1,800.00	1,200.00	300.00
This Month's Payment - sent to Ravalli County				300.00
Special Education (01-3115)				
ENTITLEMENT	163,695.02	98,217.00	65,478.02	16,369.50
This Month's Payment - sent to Ravalli County				16,369.50
This Month's Payment for District				181,208.79
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0733 Stevensville H S		District ANB: EL: 0 HS: 457		
		Located ANB: 457		
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,318,855.62	791,313.36	527,542.26	131,885.56
This Month's Payment - sent to Ravalli County				131,885.56
Quality Educator (01-3111)				
ENTITLEMENT	97,490.02	58,494.00	38,996.02	9,749.00
This Month's Payment - sent to Ravalli County				9,749.00

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RAVALLI COUNTY

0733 Stevensville H S

District ANB: EL: 0 HS: 457

Located ANB: 457

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	11,518.08	6,910.86	4,607.22	1,151.81
This Month's Payment - sent to Ravalli County				1,151.81
Indian Education for All (01-3113)				
ENTITLEMENT	9,322.80	5,593.68	3,729.12	932.28
This Month's Payment - sent to Ravalli County				932.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,400.00	1,440.00	960.00	240.00
This Month's Payment - sent to Ravalli County				240.00
Special Education (01-3115)				
ENTITLEMENT	87,738.17	52,642.92	35,095.25	8,773.82
This Month's Payment - sent to Ravalli County				8,773.82
This Month's Payment for District				152,732.47

* Entitlement has been recalculated

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RAVALLI COUNTY

0735 Hamilton K-12 Schools

District ANB: EL: 1,071 HS: 586

Located ANB: 1,657

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	4,067,481.42	2,440,488.84	1,626,992.58	406,748.14
This Month's Payment - sent to Ravalli County				406,748.14
Quality Educator (01-3111)				
ENTITLEMENT	391,109.94	234,665.94	156,444.00	39,110.99
This Month's Payment - sent to Ravalli County				39,110.99
At Risk Student (01-3112)				
ENTITLEMENT	60,589.16	36,353.52	24,235.64	6,058.92
This Month's Payment - sent to Ravalli County				6,058.92
Indian Education for All (01-3113)				
ENTITLEMENT	33,802.80	20,281.68	13,521.12	3,380.28
This Month's Payment - sent to Ravalli County				3,380.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,800.00	1,080.00	720.00	180.00
This Month's Payment - sent to Ravalli County				180.00
Special Education (01-3115)				
ENTITLEMENT	434,674.52	260,804.70	173,869.82	43,467.45
This Month's Payment - sent to Ravalli County				43,467.45

* Entitlement has been recalculated

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41 RAVALLI COUNTY				
0735 Hamilton K-12 Schools				
District ANB: EL: 1,071 HS: 586				
Located ANB: 1,657				
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				498,945.78
0738 Victor K-12 Schools				
District ANB: EL: 252 HS: 124				
Located ANB: 376				
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,041,619.52	624,971.70	416,647.82	104,161.95
This Month's Payment - sent to Ravalli County				104,161.95
Quality Educator (01-3111)				
ENTITLEMENT	85,197.29	51,118.38	34,078.91	8,519.73
This Month's Payment - sent to Ravalli County				8,519.73
At Risk Student (01-3112)				
ENTITLEMENT	9,975.52	5,985.30	3,990.22	997.55
This Month's Payment - sent to Ravalli County				997.55
Indian Education for All (01-3113)				
ENTITLEMENT	7,670.40	4,602.24	3,068.16	767.04
This Month's Payment - sent to Ravalli County				767.04

* Entitlement has been recalculated

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41 RAVALLI COUNTY				
0738 Victor K-12 Schools			District ANB:	EL: 252 HS: 124
			Located ANB:	376
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	240.00	160.00	40.00
This Month's Payment - sent to Ravalli County				40.00
Special Education (01-3115)				
ENTITLEMENT	67,431.41	40,458.84	26,972.57	6,743.14
This Month's Payment - sent to Ravalli County				6,743.14
This Month's Payment for District				121,229.41
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0740 Darby K-12 Schools			District ANB:	EL: 288 HS: 169
			Located ANB:	457
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,251,659.81	750,995.88	500,663.93	125,165.98
This Month's Payment - sent to Ravalli County				125,165.98
Quality Educator (01-3111)				
ENTITLEMENT	122,616.94	73,570.14	49,046.80	12,261.69
This Month's Payment - sent to Ravalli County				12,261.69

* Entitlement has been recalculated

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RAVALLI COUNTY

0740 Darby K-12 Schools

District ANB: EL: 288 HS: 169

Located ANB: 457

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	29,905.58	17,943.36	11,962.22	2,990.56
This Month's Payment - sent to Ravalli County				2,990.56
Indian Education for All (01-3113)				
ENTITLEMENT	9,322.80	5,593.68	3,729.12	932.28
This Month's Payment - sent to Ravalli County				932.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,600.00	960.00	640.00	160.00
This Month's Payment - sent to Ravalli County				160.00
Special Education (01-3115)				
ENTITLEMENT	98,665.83	59,199.48	39,466.35	9,866.58
This Month's Payment - sent to Ravalli County				9,866.58
This Month's Payment for District				151,377.09

* Entitlement has been recalculated

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RAVALLI COUNTY

0741 Lone Rock Elem

District ANB: EL: 317 HS: 0

Located ANB: 317

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	739,694.39	443,816.64	295,877.75	73,969.44
This Month's Payment - sent to Ravalli County				73,969.44
Quality Educator (01-3111)				
ENTITLEMENT	65,147.47	39,088.50	26,058.97	6,514.75
This Month's Payment - sent to Ravalli County				6,514.75
At Risk Student (01-3112)				
ENTITLEMENT	11,679.74	7,007.82	4,671.92	1,167.97
This Month's Payment - sent to Ravalli County				1,167.97
Indian Education for All (01-3113)				
ENTITLEMENT	6,466.80	3,880.08	2,586.72	646.68
This Month's Payment - sent to Ravalli County				646.68
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,000.00	1,200.00	800.00	200.00
This Month's Payment - sent to Ravalli County				200.00
Special Education (01-3115)				
ENTITLEMENT	61,960.79	37,176.48	24,784.31	6,196.08
This Month's Payment - sent to Ravalli County				6,196.08

* Entitlement has been recalculated

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41 RAVALLI COUNTY				
0741 Lone Rock Elem				
District ANB: EL: 317 HS: 0				
Located ANB: 317				
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				88,694.92
0743 Florence-Carlton K-12 Schls				
District ANB: EL: 621 HS: 296				
Located ANB: 642				
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,320,152.07	1,392,091.26	928,060.81	232,015.21
This Month's Payment - sent to Ravalli County				232,015.21
Quality Educator (01-3111)				
ENTITLEMENT	212,863.95	127,718.40	85,145.55	21,286.40
This Month's Payment - sent to Ravalli County				21,286.40
At Risk Student (01-3112)				
ENTITLEMENT	9,271.70	5,563.02	3,708.68	927.17
This Month's Payment - sent to Ravalli County				927.17
Indian Education for All (01-3113)				
ENTITLEMENT	18,706.80	11,224.08	7,482.72	1,870.68
This Month's Payment - sent to Ravalli County				1,870.68

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RAVALLI COUNTY

0743 Florence-Carlton K-12 Schls

District ANB: EL: 621 HS: 296

Located ANB: 642

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,600.00	960.00	640.00	160.00
This Month's Payment - sent to Ravalli County				160.00
Special Education (01-3115)				
ENTITLEMENT	134,276.10	80,565.66	53,710.44	13,427.61
This Month's Payment - sent to Ravalli County				13,427.61
This Month's Payment for District				269,687.07

9690 Bitterroot Valley Coop

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	49,356.45	29,613.90	19,742.55	4,935.65
This Month's Payment - sent to Ravalli County				4,935.65
Special Education (82-3233)				
ENTITLEMENT	380,809.54	228,485.70	152,323.84	38,080.95
This Month's Payment - sent to Ravalli County				38,080.95
This Month's Payment for District				43,016.60

* Entitlement has been recalculated

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RAVALLI COUNTY

County Summary

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	15,783,914.07	9,470,348.40	6,313,565.67	1,578,391.40	1,578,391.40
Quality Educator (01-3111)					
ENTITLEMENT	1,483,863.27	890,317.98	593,545.29	148,386.33	148,386.33
Quality Educator (82-3234)					
ENTITLEMENT	49,356.45	29,613.90	19,742.55	4,935.65	4,935.65
At Risk Student (01-3112)					
ENTITLEMENT	209,860.92	125,916.54	83,944.38	20,986.09	20,986.09
Indian Education for All (01-3113)					
ENTITLEMENT	127,704.00	76,622.40	51,081.60	12,770.40	12,770.40



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RAVALLI COUNTY

County Summary

District ANB: EL: 956 HS: 457 K12: 4,827

County ANB: EL: 956 HS: 457 K12: 4,572

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	15,600.00	9,360.00	6,240.00	1,560.00
				1,560.00
Special Education (01-3115)				
ENTITLEMENT	1,350,123.17	810,073.86	540,049.31	135,012.31
				135,012.31
Special Education (82-3233)				
ENTITLEMENT	380,809.54	228,485.70	152,323.84	38,080.95
				38,080.95
Elementary Payment				269,903.71
High School Payment				152,732.47
K12 Payment				1,474,470.35
Coop Payment				43,016.60
County Payment				0.00
This Month's Payment				1,940,123.13